

Swanson, McNamara & Haller LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

September 05, 2008

Invoice #15733

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/7/2008	EWS Review and comment on minutes, agenda. Review correspondence from court representatives.	0.40 450.00/hr	180.00
8/10/2008	APG Phone call with ES and email to counsel re: conference call	0.10 275.00/hr	27.50
8/11/2008	EWS Preparation for conference call. Conference with associate. Call to Receiver and staff. Preparation for coordination meeting.	0.60 450.00/hr	270.00
	EWS Conference call with counsel. Call to Paul Carlisle.	0.50 450.00/hr	225.00
	EWS Preparation for HITEC meeting. HITEC meeting. Follow-up call with Receiver's staff.	1.90 450.00/hr	855.00
8/12/2008	EWS Travel to and from Sacto for meeting. Calls with Receiver's staff.	3.00 450.00/hr	1,350.00
	EWS Meeting with court representatives. Separate meetings with Receiver's staff re training, Receiver's IT staff re DECS.	4.00 450.00/hr	1,800.00
8/13/2008	EWS Meeting re construction of 10,000 beds (via phone).	1.60 450.00/hr	720.00
8/18/2008	EWS Review and respond to emails from court representatives. Contact Receiver's ADA coordinator.	0.20 450.00/hr	90.00
8/19/2008	EWS Phone call to Receiver's ADA expert. Contact parties re meeting.	0.30 450.00/hr	135.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/20/2008 EWS Review material in advance of meeting with Carlisle and counsel.	0.20 450.00/hr	90.00
EWS Meeting with Carlisle and counsel.	1.50 450.00/hr	675.00
EWS Review material re remedial plan.	0.30 450.00/hr	135.00
8/21/2008 EWS Review and respond to emails from Reciever, court representatives.	0.80 450.00/hr	360.00
8/22/2008 EWS Review and respond to emails from counsel, Receiver's staff, court representatives. Call from consultant.	0.20 450.00/hr	90.00
8/29/2008 SP Phone call to Richard Mallory	0.10 100.00/hr	10.00
For professional services rendered	15.70	\$7,012.50
Additional Charges :		
8/27/2008 Western Messenger 8/14		50.20
Conference call 8/12		29.66
Conference call 8/11		32.29
Total additional charges		\$112.15
Total amount of this bill		\$7,124.65

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
August P. Gugelmann - Associate	0.10	275.00	\$27.50
Edward W. Swanson - Partner	15.50	450.00	\$6,975.00
Samantha Potts - Paralegal	0.10	100.00	\$10.00